

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Election 2012 Covers all activity from 07/31/2012 through 10/22/2012	OFFICE USE ONLY GAB ID: 0105238
Name of Committee/Corporation:	Friends of La Tonya Johnson	
Street Address:	2756 N. 53rd st	
City, State and Zip:	Milwaukee, WI 53210	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$746.00	\$4,444.00
1B. Contributions from Committees (Transfers-In)	\$1,450.00	\$2,950.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,196.00	\$7,394.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,699.41	\$6,645.62
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,699.41	\$6,645.62

CASH SUMMARY

Cash Balance Beginning of Report *	\$2,251.79	
Total Receipts	\$2,196.00	
Subtotal	\$4,447.79	
Total Disbursements	\$3,699.41	
CASH BALANCE END OF REPORT *	\$748.38	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,586.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Boswell, Talima Nicole	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: thelimic@yahoo.com	

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of La Tonya Johnson

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
08/30/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$211.00	\$1,836.00
Sub Total						\$211.00	
Monetary							
08/03/2012	Abelson, Deborah and Richard Abelson	4315 N. Lake Dr., Shorewood, WI 53211-1725	EXECUTIVE DIR.	AFSCME	3427 W. St. Paul, Milw, WI	\$100.00	\$0.00
08/02/2012	Mount, Judith A.	1553 N. 65th St., wauwatosa, WI 53213-2971				\$20.00	\$0.00
10/21/2012	McMurray, Oma Vic	525 Dunning St., Madison, WI 53704				\$30.00	\$0.00
09/10/2012	Reinke, Jay	2512 W. Greenfield Ave., Milwaukee, WI 53204				\$50.00	\$0.00
10/22/2012	Findley, Stephanie	4722 N. 30th St., Milwaukee, WI 53209	ADJUNT PROFESSOR	Bryant & Stratton	Milwaukee, WI	\$100.00	\$0.00
Sub Total						\$300.00	
Conduit Contribution							
10/12/2012	Childers, Michael	9001 Manordle Ln., Elicott City, MD 21042				\$5.00	\$0.00
10/03/2012	Brown, Tim	1716 N. Prospect Av. #2, Milwaukee, WI 52020	PRINCIPAL ACCOUNT MANAGER WISCONSIN ELECTRIC POWER CO.	Wisconsin Electric Power Co.	Milwaukee, WI	\$50.00	\$0.00
10/03/2012	Humbert, Heidi	4677 N. Lake Dr., Milwaukee, WI 53211	DIRECTOR-INTERNAL AUDIT	Wisconsin Electric Power Co.	Milwaukee, WI	\$25.00	\$0.00
10/03/2012	Ivy, Tyra	4354 N. 63rd St., Milwaukee, WI 53216	MANAGER-CUSTOMER CONTACT CENTER	Wisconsin Electric Power Co.	Milwaukee, WI	\$100.00	\$0.00
10/03/2012	Matthew, Carles	4119 W. Stonefield Rd., Mequon, WI 53092	SR. VICE PREIDENT-WOLE ENERGY & FUEL	Wisconsin Electric Power Co.	Milwaukee, WI	\$50.00	\$0.00

Conduit Contribution							
10/18/2012	Childers, Michael	9001 Manordle Ln., Elicott City, MD 21042				\$5.00	\$0.00
Sub Total						\$235.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$746.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$746.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of La Tonya Johnson

Date	Full Name	Address	Amount	YTD
Monetary				
08/12/2012	AFSCME-WI Special Acct.	1625 L Street, NW, Washington, DC 20036	\$400.00	\$0.00
09/29/2012	American Fed of Teachers, #212	739 West Juneau Avenue, Milwaukee, WI 53233-1416	\$300.00	\$0.00
10/08/2012	Friends of Sandy Pasch	6807 N Green Bay Avenue, Glendale, WI 53209	\$500.00	\$0.00
09/29/2012	Forest Co Potawatomi Comm PAC	111 S. Hamilton Street, Suite 200, Madison, WI 53703	\$250.00	\$0.00
Sub Total			\$1,450.00	
Grand Total			\$1,450.00	
Non-Monetary (-):			\$0.00	
Total			\$1,450.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of La Tonya Johnson

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of La Tonya Johnson

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Loan Payment						
10/04/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$100.00
10/04/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210				\$150.00
Sub Total						\$250.00
Monetary						
08/10/2012	Union Copies	3060 s. 43rd St., Milwaukee, WI 53219			Printing - Brochures	\$1,481.68
08/14/2012	Premier Political	1901 N. Moore St. Suite 1105, Arlington, VA 22209			Media - Phones / Robo calls	\$75.39
08/14/2012	Sams Club	Milwaukee, WI			Party Exp - Election Night	\$101.22
08/14/2012	Family Dollar	Milwaukee, WI			Party Exp - Election Night	\$3.17
08/14/2012	CLARK 8391	Milwaukee, WI			Candidate Expenses - Gas	\$40.00
08/14/2012	MC BOB'S	Milwaukee, WI			Party Exp - Election Night	\$30.00
08/23/2012	POS BANK FEE	Milwaukee, WI			Bank Charges	\$0.60
08/27/2012	Union Copies	3060 s. 43rd St., Milwaukee, WI 53219			Printing - Brochures	\$806.00
09/04/2012	RJ HARRIS PHOTOGRAPHY	9312 n. 107th St., Milwaukee, WI 53224			Media - Graphic Design	\$211.20
10/02/2012	EXXON MOBILE 9723	Milwaukee, WI			Candidate Expenses - Gas	\$30.02
10/09/2012	CLARK 8391	Milwaukee, WI			Candidate Expenses - Gas	\$25.10
10/10/2012	RJ HARRIS PHOTOGRAPHY	9312 n. 107th St., Milwaukee, WI 53224			Media - Graphic Design	\$200.00

Monetary						
10/12/2012	DAVE'S GAS	Milwaukee, WI			Candidate Expenses - Gas	\$10.00
10/12/2012	CLARK 8391	Milwaukee, WI			Candidate Expenses - Gas	\$35.03
Sub Total						\$3,049.41
In-Kind						
08/15/2012	RJ HARRIS PHOTOGRAPHY	9312 n. 107th St., Milwaukee, WI 53224			Media - Graphic Design	\$100.00
10/10/2012	RJ HARRIS PHOTOGRAPHY	9312 n. 107th St., Milwaukee, WI 53224			Media - Graphic Design	\$300.00
Sub Total						\$400.00
Grand Total						\$3,699.41
Non-Monetary (-):						\$0.00
Total						\$3,699.41

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of La Tonya Johnson

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of La Tonya Johnson**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of La Tonya Johnson**Beginning Loan Balance:** \$1,625.00

Date	Full Name	Address	Amount
Personal Loan			
08/30/2012	Johnson, La Tonya Ann	2363 N. 54th St., Milwaukee, WI 53210	\$211.00
Sub Total			\$211.00
Grand Total			\$211.00

Date	Full Name	Amount Paid
Loan Payment		
10/04/2012	Johnson, La Tonya Ann	\$100.00
10/04/2012	Johnson, La Tonya Ann	\$150.00
Sub Total		\$250.00
Grand Total		\$250.00
Outstanding Loans End of Report		\$1,586.00